

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Finance (W&P) Department – Purchases – Purchase of Milk Powder, Bru Coffee, Sugar etc. for use in the Chambers of Secretary to Government, Finance (W&P) Department – Sanction of Rs. 5,103/- to M/s Shubham Enterprises, Hyderabad – Sanctioned – Orders – Issued.

---

**FINANCE (W&P – OP) DEPARTMENT**

---

**G.O.Rt.No. 543**

**Dated: 18.08.2012**  
**Read the following:**

1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, Dt: 21.10.2000.
4. From M/s Shubham Enterprises, Hyderabad, Bill Dt: 04.07.2012.

\* \* \* \* \*

**ORDER:-**

Sanction is accorded for payment of an amount of Rs. 5,103- (Rupees Five Thousand One Hundred and Three Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Milk Powder, Bru Coffee, Sugar etc. for use in the Chambers of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Shubham Enterprises,  
Himayath Nagar,  
Hyderabad.

**Copy to:-**

The Finance (W&P:: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**